

CONTRACT INVOICE

	TARIBITY TO THE ET CONTERNO.	P. U. DUA 3430 DUSTUE MER	- ULLT1-UT3U
TERMS NET: 36 DAYS	CUSTOMER PURCHASE ORDER NUMBER	RELEY CONTRACT NUMBER	NVOICE NUMBER
	03-28706 03-45576	100221.M1	6771-2
Statements on	RILEY CUSTOMER NUMBER	RILEY ACCOUNT NUMBER	MYCICE DATE
request only	CN100228	1100-005	1/20/2004

JOB LOCATION

TO:

ATTN: ACCOUNTS PAYABLE INTERMOUNTAIN POWER SVCE CORP

850 WEST BRUSH WELLMAN RD DELTA 84624-9546 UT

DESCRIPTION

To invoice you in accordance with Riley Power Inc.'s Contract 100221 Intermountain Contract 03-45576 Boiler Modeling, Overfire Air System, Superheater extensions, Furnish insulation and lagging, platforms

Mileston	ne Payment Schedule	'Y/ "	Fotal Contract Value \$ 4,172,408.00	av to P
A)	Completion of Engineering	10%	\$ 417,240.80	96
B)	Completion of Engineering/Materials Ship	25%	\$ 1,043,102.00	doulil
C)	Start of Installation	10%	\$ 417,240.80	White Hours
Advise	AMOUNT \$ 1,544,312.51 DATE TO SUBMIT BY	2 SS Amoun - - -	Total Amount It Previously Billed Amount Due	\$ 1,460,342.80
	SALES TAX DUE ON	STATE	4.75%	•
	ABOVE MILESTONE	CITY	1.00%	
	•		Subtotal	\$ 83,969.71

cc: L. Boucher - RPI Proj Mgr

PLEASE REMIT	VIA	WIRE	IRANS	FER I	TO:

Fleet Bank/BankBoston 100 Federal Street Boston MA 02110 Account #52142857 ABA Routing #011-00-0390

REFER TO INVOICE NUMBERS AND DIRECT ALL CORRESPONDENCE TO:

DUE DATE 129, 04 CHECK NO

PAY THIS AMOUNT \$ 1,544,312.51 **PAYMENT DUE**

RILEY POWER INC.

LLING & COLLECTION DEPT. 3OX 15040

WORCESTER MA 01615-0040

TEL. (508) 852-7100

THE GOODS AND SERVICES BILLED ON THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT 1938, AS AMENDED, AND IN PARTICULAR WITH SECTIONS 6, 7, AND 12, THEREOF AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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